

BLUE

Dart Aerospace Ltd.

Date: Thursday, 12/06/2008 3:01:32 PM
 User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.			Drawing Name	: REPAINT		
Job Number	: 39832			Part Number	: D29382		
Estimate Number	: 10804			Drawing Number	: D29382-REPAINT		
P.O. Number	:			Project Number	:		
This Issue	: 12/06/2008	S.O. No.	:	Drawing Revision	:		
Prsh Rev.	: NC			Material	:		
First Issue	: / /	Type	: MACHINED PARTS	Due Date	: 19/06/2008	Qty:	2 Um: Each
Previous Run	: 39831						
Written By	:						
Checked & Approved By	:						
Comment	:						

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PACKAGING 1	PACKAGING RESOURCE #1
	Comment: PACKAGING RESOURCE #1 PULL FROM STOCK: 2 x D2938-2 B <i>39737</i>	<i>L</i>
2.0	D29382	Saddle RH Out, 206
	Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) Saddle	<i>12/06/13</i> <i>e</i>
3.0	HAND FINISHING1	HAND FINISHING RESOURCE #1
		 <i>(+ ReAlocline)</i>
	Comment: HAND FINISHING RESOURCE #1 SAND BLAST PART	<i>M</i> <i>08 - 06 - 11</i> <i>X 2</i>
4.0	SPRAY PAINTING	SPRAY PAINTING
	Comment: SPRAY PAINTING -PRIME -PAINT DELFLEET BLUE AND CLEAR DELFLEET	<i>ml</i> <i>08 06 24</i> <i>②</i>
5.0	QC14	INSPECT SPRAY PAINT
		 <i>Jes 06-28</i> <i>②</i>
	Comment: INSPECT SPRAY PAINT	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 12/06/2008 3:01:32 PM
User: Linda Lacelle

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: REPAINT

Job Number: 39832

Part Number: D29382

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



2x
SP

Comment: PACKAGING RESOURCE #1

ID & STK

USING NEW B/N

8/6/26

Job Completion



MF 08-06-26

7.0 QC 21

08/06/26 HJ

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries